## 

Page 1 of 2

SUREBRANDS INC 1910 ST JOE CTR RD Requisition Nbr.: Effective Date: **Expiration Date:** 

ASA8-8-57 DISPOSABLE KITCHEN P

SUITE 22 FT WAYNE IN 46825

04/01/2008 01/01/2009

Agency Number: Facility:

**ALL STATE AGENCIES** 

Vendor Federal ID:

861130298

Vendor Telephone Nbr: 260-625-5825

Name Of Contact Pers: JENNIFER JOHNSTON 260-625-3355 **FAX Number:** 

Name and Address

Vendor

Remit to:

SUREBRANDS INC

Cntct: JENNIFER JOHNSTON 10214 CHESTNUT PLAZA DR of Vendor:

SUITE 227

FT WAYNE, IN 46814

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number Quantity

UNIT

## **Article and Description**

**Unit Price** 

This is an award of a Quantity Purchase Agreement for Disposable Kitchen Products.

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and could be more or less.

Vendor must be able to allow Mutiple Delivery on one QPA Release.

The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:

- 1. Quantity and Type of Products, including any options, purchased by any State Agency and/or Political Subdivision, separated by each.

  2. Total Dollar value of purchases made, separated by State Agency and/or Political
- Subdivision.

Delivery:

Delivery shall be made 2 weeks from receipt of purchase.

Toll Free Phone Number: 1-877-851-7873

1	99,999,999.00 CS 0	000000000000029558	Cup, Translucent, 10oz, Disposable, 2500/Case	50.9400
2	99,999,999.00 CS 0	000000000000029559	Cup,Translucent,12oz,Disposable,1000/Case	24.0200
3	99,999,999.00 CS 0	000000000000029560	Lid,12oz, Straw Slotted,1000/Case	25.3900
4		0000000000000029562 1/4",500/Case	Tray <sub>\$</sub> 5 Section, White, 1 5/16" Depth 10 1/8" x 8,	18.5600
5	99,999,999.00 CS 0	000000000000029563	Cup,Hot/Cold,6oz,1M/Case	12.8600
6	99,999,999.00 CS 0	0000000000000029565	Bowl,Foam,12oz. White,Disposable,1000/Case	17.4000
7	99,999,999.00 CS 0	000000000000029566	Foil,Aluminum,12" x 25 Yard,24 Rolls/Case	28.9400
8		000000000100014922 Gallon Urn,250/Case	Filter, Coffee, Disposable, 20/21"x8" Diameter for 6	13.4700
9	99,999,999.00 CS 0	000000000100014923	Toothpick, Disposable, Individual Wrap, 12,000/Case/Pack	18.3000
10	,,	000000000100014925 Section,Hinged,White,9-	Container,3 1/4"x9-1/4"x3",Slotted Closure,200/Case	14.4300
11	99,999,999.00 CS 0	000000000100014926	Cup,Hot/Cold,8 oz,100/Case	14.3300
12	99,999,999.00 CS 0	00000000100014927	Lid,Snap On,Vented,8 oz,1,000/Case	8.5600
13	99,999,999.00 CS 0	00000000100014928	Cup,Hot/Cold,10 oz,Disposable,1,000/Case	19.1600
14	99,999,999.00 CS 0	00000000100014929	Cup,Translucent,16 oz,1,000/Case	36.8600

## 

Vendor Remit to: SUREBRANDS INC 1910 ST JOE CTR RD

SUITE 22

FT WAYNE IN 46825

Name and Address of Vendor: SUREBRANDS INC

Cntct: JENNIFER JOHNSTON 10214 CHESTNUT PLAZA DR

SUITE 227

FT WAYNE, IN 46814

Requisition Nbr.:

ASA8-8-57 DISPOSABLE KITCHEN P 04/01/2008

01/01/2009

Effective Date: **Expiration Date:** Agency Number:

Facility:

**ALL STATE AGENCIES** 

Page 2 of 2

Vendor Federal ID: 861130298

Vendor Telephone Nbr: 260-625-5825 Name Of Contact Pers: JENNIFER JOHNSTON

**FAX Number:** 260-625-3355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity (	INIT	Article and Description	Unit Price	
15	99,999,999.00 (	S 00000000100014931	Fork,Plastic,Medium Weight,Bulk1,000/Case	6.8000	
16	99,999,999.00	S 00000000100014932	Knife,Plastic,Medium Weight,Bulk,1,000/Case	6.8000	
17	99,999,999.00	S 00000000100014933	Spoon,Plastic,Medium Weight,Bulk,1,000/Case	6.8000	
18	99,999,999.00 C	S 00000000100014934	Spork,Plastic,Medium Weight,Bulk,1,000/Case	6.8000	
	The following UN/CEFACT Unit of Measure Common Codes are used in this document: CS Case				

Signature of Purchasing Off	icer Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administ Procurement Division 402 West Washington Street, Rm Indianapolis, Indiana 46204 Telephone: (317) 232-3053		